

	Date	Registration	Amount	Destination	Lodging	Amount	Travel	Amount	Reimb/Incidentals	Amount	TOTAL
Fire	7/18-7/20/11	NFPA	\$ -	Baltimore, MD	Hilton Garden	\$ 323.24	Bellevue Travel	\$ 402.30	parking	\$ 111.74	\$ 837.28
Fire	8/23-8/27/11	IAFC	\$ -	Atlanta, GA	Hilton Garden (he paid)	\$ 221.00	Bellevue Travel	\$ 680.90	luggage, shuttle	\$ 150.00	\$ 1,051.90
Fire	11/1-11/3/11	IAFC meeting	\$ -	Fairfax, VA		\$ -		\$ -		\$ -	\$ -
Police	4/4-4/6/11	FBI in-service	\$ 75.00	Kearney, NE	Holiday Inn	\$ 170.00			expenses	\$ 37.60	\$ 282.60
Police	4/27-4/29/11	FBI in service	\$ 75.00	Kearney, NE	Holiday Inn	\$ 160.00					\$ 235.00
Police	3/23-3/25/11	IACP Meeting	\$ -	Washington, DC	IACP lodging	\$ -	paid by BJA grant		parking	\$ 40.00	\$ 40.00
Police	9/6-9/9/11	FBINA	\$ 125.00	Osage Beach, MO					fuel, tolls	\$ 185.01	\$ 310.01
Police	10/22-10/26/11	IACP	\$ 275.00	Chicago, IL	Double Tree/Silver Smith	\$ 725.00	Bellevue Travel	\$ 257.90	shuttle, parking	\$ 109.60	\$ 1,367.50
Police	1/23-1/25/12	LPO Workshop		Las Vegas, NV			Bellevue Travel	\$ 385.90	parking	\$ 28.00	\$ 413.90
			\$ 550.00			\$ 1,599.24		\$ 1,727.00		\$ 661.95	\$ 4,538.19